

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name		Committee ID 119		Statutory Due Date	1/19/2006
Committee to Re-elect Don Shoultz				Adjusted Due Date	
				Filed Date	1/17/2006
				Received Date	
Status	Amended	Committee Type	State House	Amended Date	1/17/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/5/2005	N/A	Innoverium	Professional Fees	\$8.00
	Check # 2123	911 Maplewood Dr. Apt.11 Cedar Falls, IA 50613	mo. web fee	
1/16/2005	N/A	Martin Luther King Jr. Center	Office Holder Expenses	\$35.00
	Check # 2124	515 Beech Waterloo, HI 50703	Banquet Tickets	
1/24/2005	N/A	Carter Printing	Printing & Reproduction	\$84.27
	Check # 2125	1739 E. Grand Ave. Des Moines, IA 50613	Letterhead/Env.	
2/14/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$79.62
	Check # 2127	Statehouse Des Moines, IA 50319	Tax for raffle license	

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2/15/2005	N/A	Innoverium	Professional Fees	\$16.00
	Check #	911 Maplewood Dr. Apt.11	2 mos. web	
	2128	Cedar Falls, IA 50613		
2/16/2005	N/A	Treasurer, State of Iowa	Advertising	\$15.00
	Check #	Statehouse	Name cards	
	2129	Des Moines, IA 50319		
3/23/2005	N/A	Center for Policy Alternatives	Other Expenditure	\$100.00
	Check #	1875 Connecticut ave.,NW Suite 710	Books & Dues	
	2130	Washington, DC, DC 20009		
3/29/2005	9098	Iowa Democratic Party	Advertising	\$35.00
	Check #	5661 Fleur Dr.	Truman Fund - Pictures	
	2133	Des Moines, IA 50321-		

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3/29/2005	N/A	Truman Fund - Iowa Democratic Party	Advertising	\$0.00
	Check # 2133	516 Fleur Drive Des Moines, IA 50321	Pictures	
4/11/2005	N/A	Innoverium	Professional Fees	\$8.00
	Check # 2132	911 Maplewood Dr. Apt.11 Cedar Falls, IA 50613	mo.fee	
4/11/2005	N/A	US Postal Service	Postage, Shipping, Delivery	\$43.00
	Check # 2131	300 Sycamore St. Waterloo, IA 50703		
5/16/2005	N/A	Power Surge Technologies	Professional Fees	\$110.28
	Check # 2134	2349 Jamestown Ave. Independence, IA 50644	Computer Services	

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5/31/2005	N/A	Dickey's	Printing & Reproduction	\$48.69
		310 E. 4th Street	Envelopes	
	Check # 2136	Waterloo, IA 50703		
6/1/2005	N/A	US Postal Service	Postage, Shipping, Delivery	\$68.61
		300 Sycamore St.		
	Check # 2138	Waterloo, IA 50703		
6/1/2005	N/A	Waterloo Chamber of Commerce	Office Holder Expenses	\$205.00
		315 E. 5th Street	Dues	
	Check # 2137	Waterloo, IA 50703		
6/17/2005	N/A	Domain Registry of America	Advertising	\$40.00
		www.droa.com	2 yr.registration	
	Check # 2139	0000, DC 00000		

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7/1/2005	N/A	US Postal Service	Postage, Shipping, Delivery	\$37.00
	Check # 2141	300 Sycamore St. Waterloo, IA 50703		
7/27/2005	N/A	Waterloo/Cedar Falls Courier	Advertising	\$13.35
	Check # 2142	W. Park & Commercial Waterloo, IA 50703	ad	
7/28/2005	N/A	Shoultz, Dianne	Fund-Raiser (Holding)	\$70.96
	Check # 2144	295 Kenilworth Waterloo, IA 50701	fundraiser rood reimb.	
7/28/2005	N/A	Shoultz, Donald	Fund-Raiser (Holding)	\$115.20
	Check # 2143	295 Kenilworth Rd. Waterloo, IA 50701	Reimburse for food, bev., rental	

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11/1/2005	9098	Iowa Democratic Party	Political Contribution	\$750.00
		Humphrey Club		
	Check #	5661 Fleur Dr.		
	2145	Des Moines, IA 50321-		
11/1/2005	N/A	Humphrey Club	Political Contribution	\$0.00
		5661 Fleur Dr.		
	Check #	Des Moines, IA 50321		
	2145			
12/28/2005	N/A	Print Zoo	Printing & Reproduction	\$449.40
		Survey		
		308 E. 7th		
	Check #	Waterloo, HI 50703		
	2146			
12/29/2005	N/A	Waterloo/Cedar Falls Courier	Postage, Shipping, Delivery	\$500.00
		Survey Insert		
		W. Park & Commercial		
	Check #	Waterloo, IA 50703		
	2147			

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Total Amount	\$2,832.38
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